

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

School Education Department - Office maintenance - Purchase of certain Stationery items for the use of Prl.Secy (PE) - Sanction for an amount of Rs.5,760/- to M/S Sri Laxmi Agencies, Nampally, Hyderabad - Orders - Issued.

G.O.Rt.No. 363

Dated:13 -03-2013.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
2. From M/s. Sri Laxmi Agencies, Nampally, Hyderabad, Bill.No.1058, dt. 19.02.2013.
3. G.O.Rt.No. 356 Education (SE-OP) Department Dated:08.03.2013.

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ORDER:

Sanction is accorded for payment of an amount Rs.5,760/- (Rupees Five Thousand Seven hundred and Sixty only) to M/s. Sri Laxmi Agencies, Nampally, Hyderabad, towards supply of certain Stationery items for the use of Prl. Secy (PE)

2. The expenditure sanctioned in Para (1) above shall be debited to "2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Office Expenses.

3. The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. Sri Laxmi Agencies, Nampally, Hyd, A/c. No. 14410510000267 , UCO Bank, Abid Circle Branch Branch IFSC:UCBA0001441. through ECS.

4. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. Prasanata Mahapatra.
Principal Secretary to Government (PE)

To
The M/s. Sri Laxmi Agencies, Nampally, Hyd.
The Edn (SE.OP. Claims) Dept.
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.
SF/SCs.

//FORWARDED: BY ORDER//

SECTION OFFICER